Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. *First & Final* Date SBRDO-143/15-16 dt:31-8-15 2015

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 148 Dated 31-8-15 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-0190 **Work Code: 009-14-000069** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Footpath in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/79/2014-15** **Dated: 14.08.2014**

Certified that the measurements were taken by me on 28/08/2015 and recorded of Pages 249865 to 249871 of measurement Book No. 2495 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on ...28/8.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final BM 19,72,121=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 39402=00 VAT 78885=00 FSD 118327=00 LWC 19721=00 CBF 1972=00 Roy 27062=00 Fine 2000=00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Total ded 282109=00 By cheque 16,89,712=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

19,72,121=00
282109=00
16,89,712=00

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by Rs by Cheque No. Dated.....
Cash Rs.....
Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Removing B.S. Slab Drain and stacking etc complete as per specifications and directions of engineer in charge of the work.	Sqm
3	Refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work.	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work.	Sqm
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Providing and laying in position plain cement concrete of mix M15 with OPC cement @ 240 kgs with 40mm and down size graded granite metal coarse aggregares @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of	Cum
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery TMT Bars Fe 415 etc complete as per specifications and directions of engineer in charge of the work	Qtl
9	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, pillars, piers, post and struts, circular or curved in plan including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of	Sqm
10	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Lead for Disposal of Debris shall be payable at carriage rates by mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	Add 11% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	167.25	90.72	15173.00	167.25	15173.00	
-	-	450.00	50.11	22550.00	450.00	22550.00	
-	-	360.00	70.04	25214.00	360.00	25214.00	
-	-	90.00	343.44	30910.00	90.00	30910.00	
-	-	108.00	5307.12	573169.00	108.00	573169.00	
-	-	27.00	4779.00	129033.00	27.00	129033.00	
-	-	67.50	6348.34	428513.00	67.50	428513.00	
-	-	47.25	7244.04	342281.00	47.25	342281.00	
-	-	240.00	836.34	200722.00	240.00	200722.00	
		105.00	79.92	8392.00	105.00	8392.00	
-	-	125.44	72.71	9121.00	125.44	9121.00	
				1776686 =00		1776686 =00	
				1785078.00		1785078.00	
				196358.58 19,543 =		196358.58	19,543
				17850.78		17850.78	
				1999287.36 19,72,121 =		1999287.36	
						19,72,121 =00	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97